

Ship Group 8**Base Year 1**

Performance Period Apr 2005 - Apr 2006

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8101	Phase M - Maintenance	
	8101AA	ROS (with crew)	\$
	8101AB	ROS (without crew)	\$
	8101AC	RRF-10	\$
	8101AD	Phase O - Operations	\$
	8101AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8102	Phase M - Maintenance	
	8102AA	ROS (with crew)	\$
	8102AB	ROS (without crew)	\$
	8102AC	RRF-10	\$
	8102AD	Phase O - Operations	\$
	8102AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8103	Phase M - Maintenance	
	8103AA	ROS (with crew)	\$
	8103AB	ROS (without crew)	\$
	8103AC	RRF-10	\$
	8103AD	Phase O - Operations	\$
	8103AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Base Year 2

Performance Period Apr 2006 - Apr 2007

Ship 1 (CAPE TAYLOR)	8201	Phase M - Maintenance	
	8201AA	ROS (with crew)	\$

	8201AB	ROS (without crew)	\$
	8201AC	RRF-10	\$
	8201AD	Phase O - Operations	\$
	8201AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8202	Phase M - Maintenance	
	8202AA	ROS (with crew)	\$
	8202AB	ROS (without crew)	\$
	8202AC	RRF-10	\$
	8202AD	Phase O - Operations	\$
	8202AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8203	Phase M - Maintenance	
	8203AA	ROS (with crew)	\$
	8203AB	ROS (without crew)	\$
	8203AC	RRF-10	\$
	8203AD	Phase O - Operations	\$
	8203AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
	8299	Cancellation Ceilings Per ship group/Per year	\$

Base Year 3

Performance Period Apr 2007 - Apr 2008

Ship 1 (CAPE TAYLOR)	8301	Phase M - Maintenance	
	8301AA	ROS (with crew)	\$
	8301AB	ROS (without crew)	\$
	8301AC	RRF-10	\$
	8301AD	Phase O - Operations	\$

	8301AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8302	Phase M - Maintenance	
	8302AA	ROS (with crew)	\$
	8302AB	ROS (without crew)	\$
	8302AC	RRF-10	\$
	8302AD	Phase O - Operations	\$
	8302AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8303	Phase M - Maintenance	
	8303AA	ROS (with crew)	\$
	8303AB	ROS (without crew)	\$
	8303AC	RRF-10	\$
	8303AD	Phase O - Operations	\$
	8303AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
	8399	Cancellation Ceilings Per ship group/Per year	\$

Base Year 4

Performance Period Apr 2008 - Apr 2009

Ship 1 (CAPE TAYLOR)	8401	Phase M - Maintenance	
	8401AA	ROS (with crew)	\$
	8401AB	ROS (without crew)	\$
	8401AC	RRF-10	\$
	8401AD	Phase O - Operations	\$
	8401AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8402		

		Phase M - Maintenance	
	8402AA	ROS (with crew)	\$
	8402AB	ROS (without crew)	\$
	8402AC	RRF-10	\$
	8402AD	Phase O - Operations	\$
	8402AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8403		
		Phase M - Maintenance	
	8403AA	ROS (with crew)	\$
	8403AB	ROS (without crew)	\$
	8403AC	RRF-10	\$
	8403AD	Phase O - Operations	\$
	8403AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
	8499	Cancellation Ceilings Per ship group/Per year	\$

Award Term Incentive Option 1 - Year 1

Performance Period Apr 2009 - Apr 2010

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8501		
		Phase M - Maintenance	
	8501AA	ROS (with crew)	\$
	8501AB	ROS (without crew)	\$
	8501AC	RRF-10	\$
	8501AD	Phase O - Operations	\$
	8501AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8502		
		Phase M - Maintenance	
	8502AA	ROS (with crew)	\$
	8502AB	ROS (without crew)	\$
	8502AC	RRF-10	\$
	8502AD	Phase O - Operations	\$
	8502AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8503		
		Phase M - Maintenance	
	8503AA	ROS (with crew)	\$
	8503AB	ROS (without crew)	\$
	8503AC	RRF-10	\$
	8503AD	Phase O - Operations	\$
	8503AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Award Term Incentive Option 1 - Year 2

Performance Period Apr 2010 - Apr 2011

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8601		
		Phase M - Maintenance	
	8601AA	ROS (with crew)	\$

8601AB	ROS (without crew)	\$
8601AC	RRF-10	\$
8601AD	Phase O - Operations	\$
8601AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Ship 2 (CAPE TEXAS)

8602

Phase M - Maintenance

8602AA	ROS (with crew)	\$
8602AB	ROS (without crew)	\$
8602AC	RRF-10	\$
8602AD	Phase O - Operations	\$
8602AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Ship 3 (CAPE TRINITY)

8603

Phase M - Maintenance

8603AA	ROS (with crew)	\$
8603AB	ROS (without crew)	\$
8603AC	RRF-10	\$
8603AD	Phase O - Operations	\$
8603AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Award Term Incentive Option 1 - Year 3

Performance Period Apr 2011 - Apr 2012

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8701	Phase M - Maintenance	
	8701AA	ROS (with crew)	\$
	8701AB	ROS (without crew)	\$
	8701AC	RRF-10	\$
	8701AD	Phase O - Operations	\$

	8701AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8702	Phase M - Maintenance	
	8702AA	ROS (with crew)	\$
	8702AB	ROS (without crew)	\$
	8702AC	RRF-10	\$
	8702AD	Phase O - Operations	\$
	8702AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8703	Phase M - Maintenance	
	8703AA	ROS (with crew)	\$
	8703AB	ROS (without crew)	\$
	8703AC	RRF-10	\$
	8703AD	Phase O - Operations	\$
	8703AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Award Term Incentive Option 2 - Year 1

Performance Period Apr 2012 - Apr 2013

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8801	Phase M - Maintenance	
	8801AA	ROS (with crew)	\$
	8801AB	ROS (without crew)	\$
	8801AC	RRF-10	\$
	8801AD	Phase O - Operations	\$
	8801AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8802	Phase M - Maintenance	
	8802AA	ROS (with crew)	\$

	8802AB	ROS (without crew)	\$
	8802AC	RRF-10	\$
	8802AD	Phase O - Operations	\$
	8802AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8803	Phase M - Maintenance	
	8803AA	ROS (with crew)	\$
	8803AB	ROS (without crew)	\$
	8803AC	RRF-10	\$
	8803AD	Phase O - Operations	\$
	8803AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Award Term Incentive Option 2 - Year 2

Performance Period Apr 2013 - Apr 2014

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8901	Phase M - Maintenance	
	8901AA	ROS (with crew)	\$
	8901AB	ROS (without crew)	\$
	8901AC	RRF-10	\$
	8901AD	Phase O - Operations	\$
	8901AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8902	Phase M - Maintenance	
	8902AA	ROS (with crew)	\$
	8902AB	ROS (without crew)	\$
	8902AC	RRF-10	\$
	8902AD	Phase O - Operations	\$
	8902AE	Cost Reimbursable Items See Attachment J-9	N/A

Individually Funded via TO

Ship 3 (CAPE TRINITY)	8903		
		Phase M - Maintenance	
8903AA		ROS (with crew)	\$
8903AB		ROS (without crew)	\$
8903AC		RRF-10	\$
8903AD		Phase O - Operations	\$
8903AE		Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A

Award Term Incentive Option 2 - Year 3

Performance Period Apr 2014 - Apr 2015

	CLIN	SUPPLY/SERVICE	PRICE PER DAY/PER SHIP
Ship 1 (CAPE TAYLOR)	8911		
		Phase M - Maintenance	
8911AA		ROS (with crew)	\$
8911AB		ROS (without crew)	\$
8911AC		RRF-10	\$
8911AD		Phase O - Operations	\$
8911AE		Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 2 (CAPE TEXAS)	8912		
		Phase M - Maintenance	
8912AA		ROS (with crew)	\$
8912AB		ROS (without crew)	\$
8912AC		RRF-10	\$
8912AD		Phase O - Operations	\$
8912AE		Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A
Ship 3 (CAPE TRINITY)	8913		
		Phase M - Maintenance	
8913AA		ROS (with crew)	\$
8913AB		ROS (without crew)	\$

8913AC	RRF-10	\$
8913AD	Phase O - Operations	\$
8913AE	Cost Reimbursable Items See Attachment J-9 Individually Funded via TO	N/A